

09A-3041-63

1 July 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the Navy

1. 1080 Voucher Number CIA-1-64 in the amount of [redacted] has been delivered to the Department of the Navy, Bureau of Naval Weapons. A copy of this voucher is attached.

2. These funds represent the anticipated amount of classified contract services to be performed by OSA on behalf of the Bureau of Naval Weapons during FY 1964.

3. The funds, when received, should be allotted to OSA-DD/R for administration. The current cost code for this activity is X761-0171-0015.

Chief, Budget & Finance [redacted] DD/R
OSA-DD/R

Chief, Budget & Finance DD/R
OEA-DD/R

Dist: 2 - Add
1 - C/Bud Div
1 - C/Bud Div
1 - B&F/OSA (Allot Control) TJD
1 - B&F/OSA (Navy Funds) ML
1 - Read (Fin/OSA)
1 - RB/OSA

TJD:vh/OSA-Fin/1 Jul 63

[illegible]